DR-2 Disclosure Summary Page DR-2

Gary Mohr for Alderman		**Status:**		**Audited**
Committee Type:	City Candidate - City Council	**Statutory Due Date**	1/19/2016	
County:	Scott	**Adjusted Due Date**		
District:	0	**Filed Date**	12/21/2015 3:38:59 PM	
Committee Code:	14147	**Postmark Date**		
Political Party:	Not Available	**Amendment Date**		
Report Date:	2015	**Candidate Name:**	Mohr, Gary	

Treasurer

Last Name: Guy		**First Name:** Kimberly		**MI:**
Address: 6110 Hillandale Road				
City: Davenport	**State:** IA	**Zip Code:** 52806	**Phone:** 563-343-1733	
E-Mail: kim@trackerscorp.com				

Chairperson

Last Name: Kardell		**First Name:** Brian		**MI:**
Address: 5744 Craigin Bluff Ct				
City: Bettendorf	**State:** IA	**Zip Code:** 52722	**Phone:** 563-650-9550	
E-Mail:				

Statement of Cash On Hand

Cash on Hand at Start of Period	**$4,140.00**
Schedule A: Cash Contributions Total	$0.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$4,140.00**
Schedule B: Expenditure Total	$4,140.00
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$0.00**

Additional Assets and Liabilities

Loans in Place at Start of Period	$0.00
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$0.00
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

Schedule B: Expenditures   **Sch-B**

Gary Mohr for Alderman			**Status:**	**Filed**
Committee Type:	City Candidate - City Council		**Statutory Due Date**	1/19/2016
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District:	0		**Filed Date**	12/21/2015 3:38:59 PM
Committee Code:	14147		**Postmark Date**	
Political Party:	Not Available		**Amendment Date**	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/21/2015	Check # 1013	Gary Mohr for State House 4755 School House Road Bettendof, IA 52722	Other Expenditure	$4,140.00
transfer of funds to new campaign committee - Gary Mohr for State House				

Total Amount	**$4,140.00**